

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Contingencies** – Health, Medical and Family Welfare Department - Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **September' 2019** for **Rs.17,980/-** (Rupees seventeen thousand nine hundred and eighty only) -Sanctioned –Orders- Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 518** **Dated: 16-10-2019**  
**Read:**

From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad  
Invoice Nos. 90930& 90929 dated: 30.09.2019.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.17,980/-** (Rupees seventeen thousand nine hundred and eighty only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **September' 2019** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for Spet, 2019	Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0077	Spl.C.S. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.14,319/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	30 Ltrs Petrol + 2 Ltrs 2T Engine Oil + Engine Oil 1Ltrs	Rs.3,661/-
<b>Total:</b>					<b>Rs.17,980/-</b>

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount **Rs.17,980/-** (Rupees seventeen thousand nine hundred and eighty only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK,**Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (O.P. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar,  
Hyderabad –500 029  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**